ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR EASTERN CAPE

DELIVER TO:

TOPS @ IDUTYWA (46235) 148 RICHARDSON ROAD

IDUTYWA

PLEASE PUT STORE STAMP ON INVOICE

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

CUST ACC

LIGHTNING DEAL CUSTOMER REF

46235 STORE NO.

SH BR

1976573 OUR REF

REP AM

ORD DATE 11/12/24

INV DATE 11/12/24

GA 円

CUST VAT NUM 4830305803

30 Days TERMS **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500

PO BOX 2132

SOUTH AFRICA

Printed on: at:

11/12/2024

15:52.43

Shipping Instructions:

Supplier Copy Tax Invoice 1894194

	BELGINDLEM440ML	Stock Code
J S S S S S S S S S S S S S S S S S S S	BELGRAVIA DRY LEMON CAN 440ML	Description
GOODS RECEIVED AND CRY NO. 13.30 CRY NO. 13.	CS	Pack
PRECEIVED OF QUE	≥18	Cases
ries our claim	0	Bottles Wh
ams nots	SH	Wh
GOODS RECEIVED AND GRV NO. 12 30 13 13 13 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	400.00	Unit Price
	7,200.00	Line Value

"RANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked to a for sharply accepted to a for sharply accepted to a for sharpling barge Returns are subject to a 10% sharpling barge Returns are subject to a 10% sharpling barge for many sharpling that the sharpling barge for the same sharpling barge for the sharpling barge for the same sharpling barges for the same

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted to goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing

0

8

0

SUB-TOTAL

ZAR

7,200.00

YAT

TOTAL

ZAR ZAR

8,280.00

1,080.00

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

SIGNATURE PRINT NAME:

DATE





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SOUTH AFRICA

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P 0 BOX 11217

ALGOA PARK

SPAR EASTERN CAPE D/S

DELIVER TO:

TOPS @ IDUTYWA (46235) 148 RICHARDSON ROAD

IDUTYWA

PLEASE PUT STORE STAMP ON INVOICE

CUST ACC **TOP170**

CUSTOMER REF LIGHTNING DEAL

46235 STORE NO.

1976573 OUR REF

M REP

ORD DATE 11/12/24

INV DATE

GA P

CUST VAT NUM 4830305803

11/12/24

30 Days TERMS

Pack

Cases

Bottles | Wh

Unit Price

Line Value

BR SH

Stock Code

Description

APEX EXTENSION 1 61 TORONTO STREET BENONI 1501

TEL: +27 11 746 4200 FAX: +27 11 422 5888

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